## Community Based Alternatives New Service Limit Exception Criteria

Name	Medicaid No.

The applicant/individual must meet all the exception criteria below to be eligible for an exception to the new service limits. Does the request to exceed the service limit:

- protect the applicant's/individual's health and welfare in the community?
- supplement rather than replace the applicant's/individual's natural supports and other non-waiver services and supports for which the applicant/individual may be eligible?
- prevent the applicant's/individual's admission to an institution?
- provide the most appropriate type and amount to meet the applicant's/individual's needs?
- provide the most cost effective services?

Service Category	Effective Date	Exception Granted	New Service Limit Exceeded Due To	Review Date
		☐ Yes ☐ No	☐ Buffer ☐ UR	
If exception not granted,	explain:		Case Manager	Signature
If exception not granted,	management:	Name/Title	·	Date
Agrees Dis	sagrees - Exception G	ranted		
Service Category	Effective Date	Exception Granted	New Service Limit Exceeded Due To	Review Date
Service Category	Effective Date			Review Date
If exception not granted,	ovnlain:	Yes No	Buffer UR Case Manager	Signatura
ii exception not granted,	ехріаін.		Case Manager	Signature
If exception not granted,	management:	Name/Title		Date
	sagrees – Exception G			
Agrees Dis	agices - Exception o	ranteu		
Service Category	Service Category Effective Date Exception Granted New Service Limit Exceeded Due			Review Date
		☐ Yes ☐ No	☐ Buffer ☐ UR	
If exception not granted,	explain:		Case Manager	Signature
If exception not granted, management: Name/Title			Date	
Agrees Dis	sagrees - Exception G	ranted		
Service Category	Effective Date	Exception Granted	New Service Limit Exceeded Due To	Review Date
Manager and annual d	I - I - I	☐ Yes ☐ No	Buffer UR	0:
If exception not granted,	Signature			
If exception not granted,	management:	Name/Title		Date
Agrees Dis	sagrees - Exception G	ranted		
Service Category	Effective Date	Exception Granted	New Service Limit Exceeded Due To	Review Date
octvice oategory	Encouve Date	Yes No	Buffer UR	Neview Bate
If exception not granted, explain:		Signature		
:	- F		Tara managa	- 5
If exception not granted,	management:	Name/Title	I	Date
	sagrees – Exception G	ranted		

## Community Based Alternatives New Service Limit Exception Criteria

Name			Medicaid No.					
		<u>I</u>						
		<b>-</b>						
Service Category	Effective Date	Exception Granted	New Service Limit E	xceeded Due To	Review Date			
		Yes I	lo Buffe					
If exception not granted, exp	olain:			Case Manager S	Signature			
If exception not granted, ma	nagement:	Name/Title			Date			
Agrees Disag	rees – Exception Grante	d						
One day Ontanana	Etterit - Dete	Formation Countries	New Ornita - Harit E		Davis Data			
Service Category	Effective Date	Exception Granted	New Service Limit E		Review Date			
If averaging and average average	lain.	Yes N	lo Buffe		Name at time			
If exception not granted, exp	Case Manager S	ыgnature						
If exception not granted, ma	nagement:	Name/Title			Date			
Agrees Disag	rees – Exception Grante	d						
	F	le	IN 0 : 1: "E		In : n:			
Service Category	Effective Date	Exception Granted	New Service Limit E		Review Date			
If a constant and a constant and a constant	Te Sec.	Yes N	lo Buffe		Non-street			
If exception not granted, explain:  Case Manager Signature								
If exception not granted, ma	nagement:	Name/Title			Date			
Agrees Disag	rees - Exception Grante	d						
One day Ontones	Etteritor Dete	Formation Countries	New Ornita - Harit E		In a face parts			
Service Category	Effective Date	Exception Granted	New Service Limit E	_	Review Date			
If expention not granted ever	Join:	Yes N	lo Buffe		Pignoturo			
If exception not granted, explain:  Case Manager Signature								
If exception not granted, ma	nagement:	Name/Title			Date			
Agrees Disag	rees – Exception Grante	d						
Service Category	Effective Date	Exception Granted	New Service Limit E		Review Date			
If expention not granted ever	lain:	Yes N	lo Buffe		Pignoturo			
If exception not granted, explain:  Case Manager Signature Case Manager Cas					oignature			
If exception not granted, management: Name/Title					Date			
Agrees Disagrees – Exception Granted								
	In : n:							
Service Category	Effective Date	Exception Granted	New Service Limit E		Review Date			
If avanting and avantable	laia	Yes N	lo Buffe		Name at time			
If exception not granted, explain  Case Manager Signature								
If exception not granted, ma	nagement:	Name/Title			Date			
Agrees Disag	rees - Exception Grante	d						